

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to certain Officers of C.M.O. – Expenditure of Rs.6,169/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 1267.

Dated:08/12/2014
Read the Following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from P.S. to Spl. Secy. to C.M.(R.R), dt.07/11/2014 along with telephone bill and payment receipt
3. Note from P.S. to Spl. Secy. to C.M.(B.R), dt. 01/10/2014 along with telephone bill and payment receipt
4. Note from P.S. to CPRO to C.M., dt.27/10/2014 along with telephone bill and payment receipt
5. Note from CSO to C.M., dt. 22/09/2014 along with telephoe bills and payment receipts.
6. Letter from Security Officer to C.M., dt.02/11/2014, along with telephone bill and payment receipt

ORDER:

Sanction is hereby accorded for an amount of Rs.6,169/- (Rupees Six Thousnad One Hundred and Sixty Nine Only) to certain Officers of C.M.O., as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-III/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annuxure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-III/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Telangana State Sectt., Hyderabad.
The Accountant General, Telangana State, Hyderabad.
The Finance (Expr.GAD) Department.
SC/SF

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.1267 , G.A.(OP.III) Department, dated:08-12-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	23119798	P. Raja Shekar Reddy, Spl. Secy. to C.M.	Sri K. Manohar Rao, P.S. to Spl. Secy. to C.M. A/c No.52088421715, SBH, Secretariat Branch	01/09/2014 to 30/09/2014	1,654	1,654
2.	29801224	K. Bhoopal Reddy, IFS (Retd.) Spl. Secy. to C.M.	A/c No.52205807357, S.B.H. MC Tank Bund Branch, IFSC Code:SBHY0020432	01/08/2014 to 31/08/2014	290	290
3.	29809652	Jwala Narasimha Rao Vanam, CPRO to C.M.	A/c No.03171000014084 HDFC Bank, Jubilee Hills Branch, IFSC Code:HDFC0000317	01/09/2014 to 30/09/2014	1,844	1,844
4.	24545984	T.Narender Singh, CSO to C.M.	A/c No. 000801028090, ICICI Bank, Kairthabad Branch, IFSC Code:ICIC0000040	01/06/2014 to 30/06/2014	282	1.129
				01/07/2014 to 31/07/2014	573	
				01/08/2014 to 31/08/2014	274	
5.	27862058	Ch. Vasudeva Reddy, Security Officer to C.M.	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/08/2014 to 30/09/2014	1,252	1,252
					6,169	6,169

(RUPEES SIX THOUSAND ONE HUNDRED AND SIXTY NINE ONLY)

// TRUE COPY //

SECTION OFFICER